

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batches 55,56,57,58,59,60

va\_bill5.032923  
05/19/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
<b>A&amp;B PROMOTIONS LLC/ 387983</b>							
	24-02692	11-402-100-890-01-42- -/ ATHLETIC OTHER EXP.		CF	# 3325		679.20
							<b>\$679.20</b>
<b>ABC FIRE &amp; SAFETY INC./ 383902</b>							
	24-02709	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# 158788		120.00
	24-02745	11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CF	# 157626		104.50
							<b>\$224.50</b>
<b>ADVANCED COUNTY LOCKSMITHS/ 384316</b>							
	24-02744	11-000-261-610-04-26-0004-/ REQ MAINT SUPP FS		CF	# 120180		38.78
		11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS		CF	# 120180		33.77
		11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# 120180		72.81
		11-000-261-610-04-26-0011-/ REQ MAINT SUPP BMS		CF	# 120180		35.00
							<b>\$180.36</b>
<b>AETNA BEHAVIORAL HEALTH LLC/ 387994</b>							
	24-00499	11-000-291-270-01-54- -/ INS/EMPLOYEE-HEALTH		CP	# E0318188		1,583.82
							<b>\$1,583.82</b>
<b>AETNA INC/ 388017</b>							
	24-00502	11-000-291-270-01-54- -/ INS/EMPLOYEE-HEALTH		CP	# J1447661		1,993,803.73
		11-000-291-270-02-54- -/ INS/EMPLOYEE-DENTAL		CP	# J1447662		9,238.74
							<b>\$2,003,042.47</b>
<b>AGPARTS WORLDWIDE, INC./ 388176</b>							
	24-02274	11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW		CP	# 95280		2,798.60
		11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW		CP	# 95404		1,199.40
		11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW		CP	# 94645		3,371.45
		11-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW		CF	# 92115		5,793.00
							<b>\$13,162.45</b>
<b>AIRGAS, INC. / AIRGAS USA, LLC/ 387773</b>							
	24-00348	11-000-261-420-01-26- -/ REQ MAINT/REPAIRS DW		CP	# 5507343937		154.75
							<b>\$154.75</b>
<b>AMAZON CAPITAL SERVICES, INC. / AMAZON BUSINESS/ 387923</b>							
	24-02666	11-212-100-610-01-19-CAFE-050/ FARMERS CAFE SUPPLIES		CF	# 17C4-HCC9-HWJV		2,774.29
	24-02822	11-212-100-610-01-19-CAFE-050/ FARMERS CAFE SUPPLIES		CF	# 1QJG-KGPN-T9ML		354.89

\* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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<b>Pending Payments</b>							
	24-02671	20-231-200-600-01-20-	-/ I HOMELESS SUPPLIES	CF	# 1MRV-RPX7-YG69		655.55
	24-02687	11-190-100-610-05-10-	-/ INST SUPP PE UHS	CF	# 16Q3-R6H4-7DPT		73.34
	24-02688	20-007-100-890-07-20-	-/ LS SCHOOL AC	CF	# 1NMN-RYNG-GG1C		171.98
	24-01624	11-000-240-610-01-06-	-/ JF NONINST SUPPLY	CF	# 13QW-TTJX-9FT1		57.65
	24-02693	20-453-200-600-01-20-YR02-	/ SBMH SUPPLIES	CF	# 19KQ-L6HM-8GCC		103.42
	24-02713	11-000-251-610-02-54-HR12-	/ HR-SUPPLIES AND MATERIAL	CF	# 16YN-W4JN-M3NF		66.60
	24-02727	11-000-240-890-01-10-	-/ OTHER EXP-PRIN UHS	CF	# 1CTR-9PHL-6X9F		906.19
	24-02735	11-000-240-890-03-10-	-/ GRADUATION EXP UHS	CF	# 1R3R-NTYL-HHMG		1,742.09
	24-02755	11-000-252-600-55-55-IT55-	/ TECH SUP NON-INST DW	CF	# 1T9J-DLMT-JCH9		530.52
	24-02762	11-190-100-610-55-55-IT55-	/ TECH SUPPLY INST DW	CF	# 1193-H3GD-P9H9		166.84
	24-02764	11-000-240-890-01-03-	-/ OTHER EXP-PRIN/CF	CF	# 1MQW-QL3K-7YDN		76.74
	24-02773	11-190-100-610-02-02-	-/ INST SUPPLY BATTLE HILL	CF	# 1C31-DD16-1QLV		1,172.50
	24-02800	20-241-100-600-01-20-	-/ III INTRUCT SUPPLIES	CF	# 1C9K-CQ34-CVL1		36.97
					<b>Total for AMAZON CAPITAL SERVICES, INC. / AMAZON BUSINESS/ 387923</b>		<b>\$8,889.57</b>
<b>ARLEO &amp; DONOHUE, LLC/ 388212</b>							
	24-01884	11-000-230-331-00-54-0060-	/ LEGAL FEES GEN ED	CP	# 7948		1,067.50
					<b>Total for ARLEO &amp; DONOHUE, LLC/ 388212</b>		<b>\$1,067.50</b>
<b>AUDIO INC./ 382377</b>							
	24-02804	11-000-230-334-01-26-	-/ ARCHITECT/ENGINEER SVS	CF	# 957289		23,846.25
					<b>Total for AUDIO INC./ 382377</b>		<b>\$23,846.25</b>
<b>BHARATI S. MULLICK, M.D./ 39100</b>							
	24-00399	11-000-213-330-01-54-0060-	/ HEAL PRO SVS-BOE	CP	MAY 2024		2,750.00
					<b>Total for BHARATI S. MULLICK, M.D./ 39100</b>		<b>\$2,750.00</b>
<b>BLUE TRITON BRANDS INC. / READY REFRESH/ 383100</b>							
	24-00390	11-000-261-890-03-26-	-/ MAINTENANCE EXP	CP	# 24E0424724268		576.58
	24-01015	11-000-270-610-04-27-	-/ TRANS MISC SUPPLIES	CP	# 24D0425804416		39.99
					<b>Total for BLUE TRITON BRANDS INC. / READY REFRESH/ 383100</b>		<b>\$616.57</b>
<b>BRAINIACS CHILDCARE LLC/ 388166</b>							
	24-00685	20-218-200-321-01-20-	-/ PES CONTRACTED PRE-K	CF	JUNE 2024		20,299.00
					<b>Total for BRAINIACS CHILDCARE LLC/ 388166</b>		<b>\$20,299.00</b>
<b>BUEHLER CHALLENGER &amp; SCIENCE CTR/ 386545</b>							

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<b>Pending Payments</b>							
	24-02313	11-190-100-610-18-54-PK12- SUPPLIES GIFT/TALENT		CF	# 0092-23-24		1,750.00
					<b>Total for BUEHLER CHALLENGER &amp; SCIENCE CTR/ 386545</b>		<b>\$1,750.00</b>
<b>BUY WISE AUTO PARTS/ 49500</b>							
	24-02560	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC		CP	# 01VY5979		296.58
		11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC		CF	# 01WC2088		23.88
	24-02559	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC		CP	# 01VY8098		456.50
		11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC		CP	# 01WC9206		245.45
		11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC		CF	# 01VZ0728		58.35
	24-02562	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC		CF	# 01WB8378		208.68
	24-02717	11-000-263-610-76-26- -/ GROUNDS VEHICLE SUPP		CF	# 01WB9790		146.81
					<b>Total for BUY WISE AUTO PARTS/ 49500</b>		<b>\$1,436.25</b>
<b>CARE STATION MEDICAL GROUP/ 386391</b>							
	24-00654	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	SEE ATTACHED LIST		555.00
	24-00655	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	SEE ATTACHED LIST		1,065.00
					<b>Total for CARE STATION MEDICAL GROUP/ 386391</b>		<b>\$1,620.00</b>
<b>CONTINENTAL PRESS INC/ 75300</b>							
	24-02622	20-241-100-600-01-20- -/ III INTRUCT SUPPLIES		CF	# 687716		2,967.10
					<b>Total for CONTINENTAL PRESS INC/ 75300</b>		<b>\$2,967.10</b>
<b>DA-LOR SERVICE CO., INC./ 82700</b>							
	24-02639	11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CF	# 65890		1,617.00
	24-02679	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# 65889		675.00
					<b>Total for DA-LOR SERVICE CO., INC./ 82700</b>		<b>\$2,292.00</b>
<b>DIGICERT INC./ 385954</b>							
	24-02769	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CF	# INV1631395		4,341.50
					<b>Total for DIGICERT INC./ 385954</b>		<b>\$4,341.50</b>
<b>DUFF &amp; PHELPS HOLDING CORP / KROLL LLC/ 387259</b>							
	24-02725	11-000-251-330-01-54-0060-/ CS PURCH PROF SVS		CF	# CH00728947		2,000.00
					<b>Total for DUFF &amp; PHELPS HOLDING CORP / KROLL LLC/ 387259</b>		<b>\$2,000.00</b>
<b>EDISON BOARD OF EDUCATION/ 388260</b>							
	24-02832	11-000-100-561-01-54-0060-/ TUITION OTHER LEAS REGUL		CP	JG SPR-MAR		10,659.60
					<b>Total for EDISON BOARD OF EDUCATION/ 388260</b>		<b>\$10,659.60</b>

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<b>Pending Payments</b>							
<b>EI US, LLC / LEARN WELL/ 384495</b>							
	24-01443	11-150-100-320-01-19- -/ INSTITUTIONAL INSTR		CP	# INV187520		1,075.34
<b>Total for EI US, LLC / LEARN WELL/ 384495</b>							<b>\$1,075.34</b>
<b>ESPIN PRESCHOOL LEARNING CENTER/ 388057</b>							
	24-00679	20-218-200-321-01-20- -/ PES CONTRACTED PRE-K		CF	JUNE 2024		94,696.00
<b>Total for ESPIN PRESCHOOL LEARNING CENTER/ 388057</b>							<b>\$94,696.00</b>
<b>FAIRVIEW INSURANCE AGENCY ASSOCIATES/ 387038</b>							
	24-00500	11-000-291-270-01-54- -/ INS/EMPLOYEE-HEALTH		CF	# 12678 - JUNE		8,000.00
<b>Total for FAIRVIEW INSURANCE AGENCY ASSOCIATES/ 387038</b>							<b>\$8,000.00</b>
<b>FOSTER &amp; COMPANY, INC./ 2808</b>							
	24-02675	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC		CP	# 924956		361.28
		11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC		CF	# 925082		90.45
<b>Total for FOSTER &amp; COMPANY, INC./ 2808</b>							<b>\$451.73</b>
<b>FOUNDATION FOR EDUCATIONAL ADM., INC./ 387667</b>							
	24-02309	11-000-223-320-01-54-PK12-/ INSTR STAFF TRN PRO ED		CP	# 000040014		100.00
		11-000-223-320-01-54-PK12-/ INSTR STAFF TRN PRO ED		CF	# 000040549		150.00
<b>Total for FOUNDATION FOR EDUCATIONAL ADM., INC./ 387667</b>							<b>\$250.00</b>
<b>FRASER'S MATHEMATICS SOLUTIONS LLC/ 388245</b>							
	24-02664	11-190-100-610-01-54-PK12-/ INST SUPPLY		CF	# Woo2063		1,424.25
		20-281-100-300-01-20- -/ IV SEL ASSEM & WS		CF	# Woo2063		3,850.00
<b>Total for FRASER'S MATHEMATICS SOLUTIONS LLC/ 388245</b>							<b>\$5,274.25</b>
<b>GRAINGER INDUSTRIAL SUPPLY/ 135600</b>							
	24-02680	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# 9080748925		787.26
	24-02714	11-000-261-610-04-26-0004-/ REQ MAINT SUPP FS		CF	# 9088756276		128.95
		11-000-261-610-04-26-0007-/ REQ MAINT SUPP LS		CF	# 9088756276		128.95
		11-000-261-610-04-26-0009-/ REQ MAINT SUPP KMS		CF	# 9088756276		128.95

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<b>Pending Payments</b>							
		11-000-261-610-04-26-0010- / REQ MAINT SUPP UHS		CF	# 9088756276		257.91
	24-02752	11-000-261-610-01-26- - / REQ MAINT SUPP DW		CF	# 9095915246 lessCM9102544682		596.05
	24-02538	11-000-261-610-01-26- - / REQ MAINT SUPP DW		CF	# 9058969297		1,307.81
		11-000-261-610-04-26-0004- / REQ MAINT SUPP FS		CF	# 9058969297		93.66
<b>Total for GRAINGER INDUSTRIAL SUPPLY/ 135600</b>							<b>\$3,429.54</b>
<b>GREAT OAKS CHARTER SCHOOL/ 386558</b>							
	24-02205	11-000-100-569-01-54-0060- / CHARTER SCHOOLS		CP	MAY 2024		8,597.00
<b>Total for GREAT OAKS CHARTER SCHOOL/ 386558</b>							<b>\$8,597.00</b>
<b>GREGORY NASTA/ 388251</b>							
	24-02718	11-000-230-895-01-54-0060- / BOE MEMBER DUES/FEES		CF	REIMBURSEMENT		68.98
<b>Total for GREGORY NASTA/ 388251</b>							<b>\$68.98</b>
<b>H.A. DEHART &amp; SON/ 382074</b>							
	24-02654	11-000-270-615-01-27- - / PUPIL TRANS OIL, ETC		CF	# 102002025:01		587.40
	24-02702	11-000-270-615-01-27- - / PUPIL TRANS OIL, ETC		CF	# x102002072:01		883.24
<b>Total for H.A. DEHART &amp; SON/ 382074</b>							<b>\$1,470.64</b>
<b>HAIG'S SERVICE CORP./ 384708</b>							
	24-00483	11-000-261-420-01-26-0004- / REQ MAINT/REPAIRS FS		CP	# 234259		375.00
		11-000-261-420-01-26-0004- / REQ MAINT/REPAIRS FS		CP	# 234287		187.50
		11-000-261-420-01-26-0004- / REQ MAINT/REPAIRS FS		CP	# 234600		443.53
		11-000-261-420-01-26-0006- / REQ MAINT/REPAIRS C5		CP	# 234270		300.00
		11-000-261-420-01-26-0007- / REQ MAINT/REPAIRS LS		CP	# 234599		2,285.00
		11-000-261-420-01-26-0009- / REQ MAINT/REPAIRS KMS		CP	# 234601		242.50
		11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CP	# 234584		427.88
		11-000-261-420-01-26-0012- / REQ MAINT/REPAIRS HC		CP	# 234620		75.00
	24-02567	11-000-261-420-01-26-0002- / REQ MAINT/REPAIRS BH		CF	# 233097		1,210.00
		11-000-261-420-01-26-0003- / REQ MAINT/REPAIRS CF		CF	# 233024		1,645.00
		11-000-261-420-01-26-0004- / REQ MAINT/REPAIRS FS		CF	# 233103		1,210.00
		11-000-261-420-01-26-0005- / REQ MAINT/REPAIRS HS		CF	# 233104		1,645.00
		11-000-261-420-01-26-0007- / REQ MAINT/REPAIRS LS		CF	# 233110		2,370.00
		11-000-261-420-01-26-0008- / REQ MAINT/REPAIRS WS		CF	# 233109		2,370.00
		11-000-261-420-01-26-0009- / REQ MAINT/REPAIRS KMS		CF	# 233685		3,987.50
		11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CP	# 233106		5,487.50
		11-000-261-420-01-26-0010- / REQ MAINT/REPAIRS UHS		CF	# 233105		195.00

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<b>Pending Payments</b>							
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CF	# 233564		119.25
		11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM		CP	# 233108		267.50
		11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM		CF	# 233096		290.00
		11-000-261-420-01-26-0056-/ REQ MAINT/REPAIRS FH		CF	# 233107		267.50
				<b>Total for HAIG'S SERVICE CORP./ 384708</b>			<b>\$25,400.66</b>
<b>HENRY SCHEIN, INC./ 211500</b>							
	24-02234	11-000-213-610-00-10- -/ HEALTH EXP UHS		CF	# 74848934		215.73
	24-02511	11-000-213-610-00-08- -/ HEALTH EXP WS		CF	# 80046243		73.04
	24-02516	11-000-213-610-00-08- -/ HEALTH EXP WS		CF	# 80066187		81.03
				<b>Total for HENRY SCHEIN, INC./ 211500</b>			<b>\$369.80</b>
<b>HOLA HOBOKEN DUAL LANGUAGE CHARTER SCHOO/ 388135</b>							
	24-00357	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	MAY 2024		3,183.00
				<b>Total for HOLA HOBOKEN DUAL LANGUAGE CHARTER SCHOO/ 388135</b>			<b>\$3,183.00</b>
<b>HOOVER TRUCK CENTER INC./ 386536</b>							
	24-02706	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC		CF	# 205100F		493.94
				<b>Total for HOOVER TRUCK CENTER INC./ 386536</b>			<b>\$493.94</b>
<b>HUTCHINS HVAC INC./ 386350</b>							
	24-02712	11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CF	# I-06484		234.00
	24-02716	11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CP	# C1921		2,950.00
				<b>Total for HUTCHINS HVAC INC./ 386350</b>			<b>\$3,184.00</b>
<b>JAEGER LUMBER CO./ 165200</b>							
	24-02783	11-000-261-610-04-26-0004-/ REQ MAINT SUPP FS		CF	# 2106795		146.25
				<b>Total for JAEGER LUMBER CO./ 165200</b>			<b>\$146.25</b>
<b>JEWEL ELECTRIC LLC/ 383765</b>							
	24-02754	11-000-261-610-01-26- -/ REQ MAINT SUPP DW		CF	# S100591496.001		550.23
				<b>Total for JEWEL ELECTRIC LLC/ 383765</b>			<b>\$550.23</b>
<b>JUAN ACEVEDO / ACEVEDO CONSULTING LLC/ 388250</b>							
	24-02699	20-218-200-329-01-20- -/ PEA OTH PURCH PRO ED SV		CF	4/25/2024 CLASS		250.00
				<b>Total for JUAN ACEVEDO / ACEVEDO CONSULTING LLC/ 388250</b>			<b>\$250.00</b>
<b>KEAN UNIVERSITY/ 2867</b>							

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<b>Pending Payments</b>							
	24-02770	11-000-100-569-01-10-PK12-/ TUITION - KEAN UNIV		CF	SPRING 2024		2,000.00
					<b>Total for KEAN UNIVERSITY/ 2867</b>		<b>\$2,000.00</b>
<b>KELIN HEATING &amp; A/C INC./ 388123</b>							
	24-02587	11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CP	# 16504		3,831.00
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CF	# 16505		3,786.00
					<b>Total for KELIN HEATING &amp; A/C INC./ 388123</b>		<b>\$7,617.00</b>
<b>LEAD CHARTER SCHOOL/ 387926</b>							
	24-02206	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	MAY 2024		3,454.00
					<b>Total for LEAD CHARTER SCHOOL/ 387926</b>		<b>\$3,454.00</b>
<b>MACKIN BOOK COMPANY / MACKIN EDUCATIONAL RESOURCES/ 387840</b>							
	24-02450	20-091-100-890-10-20- -/ MSHEF GRANT UHS		CF	# 863889		119.16
					<b>Total for MACKIN BOOK COMPANY / MACKIN EDUCATIONAL RESOURCES/ 387840</b>		<b>\$119.16</b>
<b>MANHATTAN WELDING CO. INC./ 198200</b>							
	24-02784	11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 87849		2,358.90
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CF	# 87843		1,936.25
					<b>Total for MANHATTAN WELDING CO. INC./ 198200</b>		<b>\$4,295.15</b>
<b>MORRIS UNION JOINTURE COMM./ 219450</b>							
	24-01736	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED		CP	# 35913 - APRIL 2024		7,117.04
	24-02763	11-000-223-320-01-54-PK12-/ INSTR STAFF TRN PRO ED		CF	# 35773		450.00
					<b>Total for MORRIS UNION JOINTURE COMM./ 219450</b>		<b>\$7,567.04</b>
<b>MUNICIPAL CAPITAL/ 387459</b>							
	24-00051	11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR		CF	# 160204		19,152.00
	24-00986	11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR		CF	# 156182		9,106.00
	24-02486	11-190-100-592-01-54-0060-/ PURCH SERVICES/LEASE AGR		CF	# 158063		640.00
					<b>Total for MUNICIPAL CAPITAL/ 387459</b>		<b>\$28,898.00</b>
<b>NAESP/ 2937</b>							
	24-02554	11-190-100-610-02-02- -/ INST SUPPLY BATTLE HILL		CF	# 498987		328.50
	24-02747	11-000-240-890-01-03- -/ OTHER EXP-PRIN/CF		CF	# 501358		630.25
					<b>Total for NAESP/ 2937</b>		<b>\$958.75</b>
<b>NATIONAL FUEL OIL, INC./ 383961</b>							
	24-00190	11-000-270-615-03-27- -/ PUPIL TRANS DIESEL		CP	# 92905		4,372.11

\* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batches 55,56,57,58,59,60

va\_bill5.032923  
05/19/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
		11-000-270-615-03-27-	-/ PUPIL TRANS DIESEL	CP	# 93205		3,684.82
	24-00191	11-000-270-615-02-27-	-/ PUPIL TRANS GASOLINE	CP	# 92904		3,187.10
		11-000-270-615-02-27-	-/ PUPIL TRANS GASOLINE	CP	# 93204		3,078.95
<b>Total for NATIONAL FUEL OIL, INC./ 383961</b>							<b>\$14,322.98</b>
<b>NEWARK PAINT II, INC./ 383442</b>							
	24-02711	11-000-261-610-01-26-	-/ REQ MAINT SUPP DW	CF	# R157411		137.88
<b>Total for NEWARK PAINT II, INC./ 383442</b>							<b>\$137.88</b>
<b>NJ DEPT OF ENV PROT/ 247600</b>							
	24-02720	11-000-261-420-01-26-0010-	REQ MAINT/REPAIRS UHS	CF	# 240246260		30.00
	24-02721	11-000-261-420-01-26-	-/ REQ MAINT/REPAIRS DW	CF	# 240297010		85.00
		11-000-261-420-01-26-0011-	REQ MAINT/REPAIRS BMS	CF	# 240297020		885.00
		11-000-261-420-01-26-0012-	REQ MAINT/REPAIRS HC	CF	# 240297010		800.00
	24-02836	11-000-270-610-04-27-	-/ TRANS MISC SUPPLIES	CF	# 266989800		50.00
	24-02837	11-000-270-890-01-27-	-/ TRANS MISC DUES	CP	# 240366660		190.00
		11-000-270-890-01-27-	-/ TRANS MISC DUES	CF	# 265671200		10.00
<b>Total for NJ DEPT OF ENV PROT/ 247600</b>							<b>\$2,050.00</b>
<b>NJ DIVISION OF MOTOR VEHICLES/ 382513</b>							
	24-01354	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES	CP	VAN # 19		50.00
		11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES	CP	BUS # 78		50.00
		11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES	CP	VAN #4		50.00
		11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES	CP	VAN #17		50.00
<b>Total for NJ DIVISION OF MOTOR VEHICLES/ 382513</b>							<b>\$200.00</b>
<b>NJ EDGE NET INC./ 387915</b>							
	24-02020	11-190-100-340-55-55-IT55-	PROF TECH SVS	CP	# INV216864		200.00
<b>Total for NJ EDGE NET INC./ 387915</b>							<b>\$200.00</b>
<b>NOREGON SYSTEMS, INC./ 387060</b>							
	24-02751	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES	CF	# INV00234266		590.00
	24-02753	11-000-270-420-01-27-	-/ REPAIR & MAINT SERVICES	CF	# INV00234534		1,699.00
<b>Total for NOREGON SYSTEMS, INC./ 387060</b>							<b>\$2,289.00</b>
<b>NORTH STAR ACAD. CHARTER SCHOOL/ 387354</b>							
	24-00367	11-000-100-569-01-54-0060-	CHARTER SCHOOLS	CP	MAY 2024		25,540.00
<b>Total for NORTH STAR ACAD. CHARTER SCHOOL/ 387354</b>							<b>\$25,540.00</b>
<b>OCEAN COMPUTER GROUP, INC./ 387470</b>							

\* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial



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<b>Pending Payments</b>							
	24-02761	20-453-200-600-01-20-YR02-/ SBMH SUPPLIES		CF	# 293123G		5,587.95
					<b>Total for OCEAN COMPUTER GROUP, INC./ 387470</b>		<b>\$5,587.95</b>
<b>PATERSON CHARTER FORSCIENCE/TECHNOLOGY/ 387780</b>							
	24-02207	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	MAY 2024		1,875.00
					<b>Total for PATERSON CHARTER FORSCIENCE/TECHNOLOGY/ 387780</b>		<b>\$1,875.00</b>
<b>PAUL H. BROOKES PUBLISHING CO., INC./ 383083</b>							
	24-02314	20-218-200-329-01-20- -/ PEA OTH PURCH PRO ED SV		CF	# 1281248		975.00
					<b>Total for PAUL H. BROOKES PUBLISHING CO., INC./ 383083</b>		<b>\$975.00</b>
<b>PC PARTS PLUS LLC / CHROMEBOOKPARTS.COM/ 387948</b>							
	23-03222	P1-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	23-03222	CP	# 200367		799.00
					<b>Total for PC PARTS PLUS LLC / CHROMEBOOKPARTS.COM/ 387948</b>		<b>\$799.00</b>
<b>PEOPLE'S ACHIEVE COMMUNITY CHARTER / GATEWAY ACADEMY CHARTER/ 387655</b>							
	24-00364	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	MAY 2024		2,680.00
					<b>Total for PEOPLE'S ACHIEVE COMMUNITY CHARTER / GATEWAY ACADEMY CHARTER/ 387655</b>		<b>\$2,680.00</b>
<b>PHILLIP'S ACADEMY CHARTER SCHOOL/ 386981</b>							
	24-00358	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	MAY 2024		1,784.00
					<b>Total for PHILLIP'S ACADEMY CHARTER SCHOOL/ 386981</b>		<b>\$1,784.00</b>
<b>PITNEY BOWES/ 2620</b>							
	24-01243	11-000-251-592-01-54-0060-/ CS MISC PUR SVS		CF	# 3319100671		567.96
					<b>Total for PITNEY BOWES/ 2620</b>		<b>\$567.96</b>
<b>POWER PLACE, INC./ 386438</b>							
	24-02640	11-000-263-610-76-26- -/ GROUNDS VEHICLE SUPP		CP	# 1194772		109.71
		11-000-263-610-76-26- -/ GROUNDS VEHICLE SUPP		CF	# 1191234		109.71
					<b>Total for POWER PLACE, INC./ 386438</b>		<b>\$219.42</b>
<b>PURE TEK GROUP INC./ 388235</b>							

\* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

# BOARD OF EDUCATION TOWNSHIP OF UNION

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05/19/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
	24-02344	12-000-400-450-01-26-DW54-/ DISTR CAP IMPROV AID		CP	# 1783		140,892.50
	<b>Total for PURE TEK GROUP INC./ 388235</b>						<b>\$140,892.50</b>
<b>RAJALAKSHMIK ENTERPRISES, INC./ 388226</b>							
	24-02203	20-450-100-300-01-20- -/ NJ HIGH IMPACT TUTOR PRO		CP	INV # 3		63,388.00
	<b>Total for RAJALAKSHMIK ENTERPRISES, INC./ 388226</b>						<b>\$63,388.00</b>
<b>REIT FUEL OIL CO./ 386370</b>							
	24-02748	11-000-270-615-01-27- -/ PUPIL TRANS OIL, ETC		CF	# 1293797		410.20
	<b>Total for REIT FUEL OIL CO./ 386370</b>						<b>\$410.20</b>
<b>RIVERSIDE ASSESSMENTS, LLC/ 387737</b>							
	24-02660	11-000-216-600-01-19- -/ STUDENT REL SVS SUPPLIES		CF	# INV203802		654.85
	<b>Total for RIVERSIDE ASSESSMENTS, LLC/ 387737</b>						<b>\$654.85</b>
<b>ROSANGELA BUNTZEN/ 388142</b>							
	24-00842	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED		CP	APRIL 2024		597.60
	<b>Total for ROSANGELA BUNTZEN/ 388142</b>						<b>\$597.60</b>
<b>SAFARI TELECOM, INC./ 386963</b>							
	24-00185	11-190-100-340-55-55-IT55-/ PROF TECH SVS		CP	# 82043		1,925.00
	<b>Total for SAFARI TELECOM, INC./ 386963</b>						<b>\$1,925.00</b>
<b>SCHOOL HEALTH CORPORATION/ 308400</b>							
	24-02621	11-402-100-890-01-42- -/ ATHLETIC OTHER EXP.		CF	# CINV000031645		826.00
	<b>Total for SCHOOL HEALTH CORPORATION/ 308400</b>						<b>\$826.00</b>
<b>SCHOOL SPECIALTY, LLC/ 387857</b>							
	24-02357	11-190-100-610-05-10- -/ INST SUPP PE UHS		CP	# 308104477593		94.57
		11-190-100-610-05-10- -/ INST SUPP PE UHS		CF	# 208134043584		16.42
	<b>Total for SCHOOL SPECIALTY, LLC/ 387857</b>						<b>\$110.99</b>
<b>SCHOOL WELLBEING SOLUTIONS LLC/ 388162</b>							
	24-02222	20-453-200-320-01-20-YR02-/ SBMH PD		CF	# 1085		3,112.50
	<b>Total for SCHOOL WELLBEING SOLUTIONS LLC/ 388162</b>						<b>\$3,112.50</b>
<b>SCIENTIFIC BOILER WATER CONDITIONING CO./ 388180</b>							
	24-00734	11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH		CP	# 62394		80.73
		11-000-261-420-01-26-0003-/ REQ MAINT/REPAIRS CF		CP	# 62394		80.73
		11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS		CP	# 62394		80.73

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<b>Pending Payments</b>							
		11-000-261-420-01-26-0005-/ REQ MAINT/REPAIRS HS		CP	# 62394		80.73
		11-000-261-420-01-26-0006-/ REQ MAINT/REPAIRS C5		CP	# 62394		80.73
		11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS		CP	# 62394		80.73
		11-000-261-420-01-26-0008-/ REQ MAINT/REPAIRS WS		CP	# 62394		80.73
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CP	# 62394		80.73
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 62394		80.73
		11-000-261-420-01-26-0011-/ REQ MAINT/REPAIRS BMS		CP	# 62394		80.73
		11-000-261-420-01-26-0012-/ REQ MAINT/REPAIRS HC		CP	# 62394		80.73
		11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM		CP	# 62394		80.72
<b>Total for SCIENTIFIC BOILER WATER CONDITIONING CO./ 388180</b>							<b>\$968.75</b>
<b>SHADIR THOMAS / BUGEX LLC/ 388163</b>							
	24-00343	11-000-262-340-02-26- -/ PUR PRO TEC SVS MAINT		CP	# 3767		900.00
		11-000-262-340-02-26- -/ PUR PRO TEC SVS MAINT		CP	# 4117		900.00
	24-02746	11-000-261-420-01-26-0002-/ REQ MAINT/REPAIRS BH		CF	# 3869		60.00
		11-000-261-420-01-26-0004-/ REQ MAINT/REPAIRS FS		CF	# 3816		190.00
		11-000-261-420-01-26-0005-/ REQ MAINT/REPAIRS HS		CF	# 3577		60.00
		11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS		CP	# 3558		60.00
		11-000-261-420-01-26-0007-/ REQ MAINT/REPAIRS LS		CF	# 3574		60.00
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CP	# 3910		190.00
		11-000-261-420-01-26-0009-/ REQ MAINT/REPAIRS KMS		CF	# 3872		190.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CP	# 36694		60.00
		11-000-261-420-01-26-0010-/ REQ MAINT/REPAIRS UHS		CF	# 3575		60.00
		11-000-261-420-01-26-0054-/ REQ MAINT/REPAIRS ADM		CF	# 3528		60.00
<b>Total for SHADIR THOMAS / BUGEX LLC/ 388163</b>							<b>\$2,790.00</b>
<b>SHI INTERNATIONAL CORP./ 387372</b>							
	22-02591	P1-000-266-730-01-54-PK12-/ EQUIP SECURITY	22-02591	CF	# B15099647		11,651.52
	22-03135	P1-190-100-610-55-55-IT55-/ TECH SUPPLY INST DW	22-03135	CF	# B15468179		37.00
	24-01222	12-140-100-730-55-10- -/ INST TECH UHS		CF	# B17344768		30,955.45
<b>Total for SHI INTERNATIONAL CORP./ 387372</b>							<b>\$42,643.97</b>
<b>SPRUCE INDUSTRIES, INC./ 388095</b>							
	24-02695	11-000-261-610-01-26- -/ REQ MAINT SUPP DW		CF	# 5133245		4,375.00
<b>Total for SPRUCE INDUSTRIES, INC./ 388095</b>							<b>\$4,375.00</b>
<b>STAPLES INC./ 387683</b>							

\* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

# BOARD OF EDUCATION TOWNSHIP OF UNION

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<b>Pending Payments</b>							
	24-02646	20-218-200-329-01-20- -/ PEA OTH PURCH PRO ED SV		CF	# 6001876025		79.90
		20-218-200-330-01-20- -/ PEA OTH PURCH PRO SVS		CF	# 6001876027		202.24
	24-02760	11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE		CF	# 6001876023		106.55
		11-000-251-610-01-54-0060-/ CS SUPPLIES		CP	# 6001876023		134.09
		11-000-261-890-03-26- -/ MAINTENANCE EXP		CF	# 6001876023		21.30
	24-02619	11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE		CF	# 6001876029		207.12
		11-000-251-610-01-54-0060-/ CS SUPPLIES		CF	# 6001876029		255.36
		11-000-261-890-03-26- -/ MAINTENANCE EXP		CF	# 6001876029		44.43
				<b>Total for STAPLES INC./ 387683</b>			<b>\$1,050.99</b>
<b>STEPHEN A. COLANDRO/ 388019</b>							
	24-00442	11-000-230-820-01-54-0060-/ JUDGEMENTS		CP	APRIL 2024		1,034.00
				<b>Total for STEPHEN A. COLANDRO/ 388019</b>			<b>\$1,034.00</b>
<b>STRATEGRA INC. / CROWN TROPHY/ 386376</b>							
	24-02556	11-000-230-610-02-23-0060-/ SUPPLIES SUPT. OFFICE		CF	# 24-02050		410.00
				<b>Total for STRATEGRA INC. / CROWN TROPHY/ 386376</b>			<b>\$410.00</b>
<b>SUMMIT INDUSTRIAL HARDWARE INC/ 328720</b>							
	24-02708	11-000-261-610-04-26-0054-/ REQ MAINT SUPP ADM		CF	# 891198		593.59
				<b>Total for SUMMIT INDUSTRIAL HARDWARE INC/ 328720</b>			<b>\$593.59</b>
<b>SUMMIT MEDICAL GROUP, P.A. / DBA CITY MD/ 387950</b>							
	24-00318	11-000-213-330-01-54-0060-/ HEAL PRO SVS-BOE		CP	# 22111K2983		255.00
				<b>Total for SUMMIT MEDICAL GROUP, P.A. / DBA CITY MD/ 387950</b>			<b>\$255.00</b>
<b>T'MAIN BARFIELD/ 387029</b>							
	24-00837	11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED		CP	APRIL 2024		1,018.80
				<b>Total for T'MAIN BARFIELD/ 387029</b>			<b>\$1,018.80</b>
<b>T. SLACK ENVIRONMENTAL SERVICES INC./ 317100</b>							
	24-00314	11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES		CP	# FB7743		210.00
	24-02793	11-000-270-420-01-27- -/ REPAIR & MAINT SERVICES		CF	# FB7715		203.26
				<b>Total for T. SLACK ENVIRONMENTAL SERVICES INC./ 317100</b>			<b>\$413.26</b>
<b>TAYLOR LAW GROUP LLC/ 388207</b>							

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<b>Pending Payments</b>							
	24-02019	11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 608		15,245.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 614		1,159.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 615		2,755.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 617		570.00
		11-000-230-331-00-54-0060-/ LEGAL FEES GEN ED		CP	# 619		668.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 609		2,817.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 610		10.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 611		180.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 612		610.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 613		911.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 616		218.00
		11-000-230-331-19-54-0060-/ LEGAL FEES SPEC ED		CP	# 618		80.00
					<b>Total for TAYLOR LAW GROUP LLC/ 388207</b>		<b>\$25,223.00</b>
<b>TD STAFF LLC / TRAINING PROS/ 388247</b>							
	24-02705	11-000-252-580-55-55-IT55-/ INFO TECH TRAVEL		CF	# 25771		2,400.00
					<b>Total for TD STAFF LLC / TRAINING PROS/ 388247</b>		<b>\$2,400.00</b>
<b>TOWNSHIP OF UNION/ 384973</b>							
	24-00387	11-000-262-420-02-26- -/ CUSTODIAL CONTRACTED SVS		CP	# INVOICE 2024-BOE-GARBAGE		37,500.00
	24-02606	11-000-266-890-01-54-HR12-/ SECURITY MISC.- DW		CF	INVOICE # 23-24-SRO		37,683.00
					<b>Total for TOWNSHIP OF UNION/ 384973</b>		<b>\$75,183.00</b>
<b>TRACEY D. SEVERNS/ 387853</b>							
	24-01432	20-488-200-300-01-20- -/ ARP ESSER ACCL LRN C&E		CP	# 051024		3,000.00
		20-488-200-300-01-20- -/ ARP ESSER ACCL LRN C&E		CP	# 050124		5,500.00
					<b>Total for TRACEY D. SEVERNS/ 387853</b>		<b>\$8,500.00</b>
<b>TURTLE BACK ZOO / COUNTY OF ESSEX/ 385857</b>							
	24-02393	20-218-200-516-01-20- -/ PEA K TRANS FIELD TRIP		CF	# LR-4111		504.00
					<b>Total for TURTLE BACK ZOO / COUNTY OF ESSEX/ 385857</b>		<b>\$504.00</b>
<b>UNION BD OF ED VENDOR VARIOUS/ 382782</b>							
	24-00861	11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD		CP	DANIEL HODGE		118.91
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD		CP	MARIA SCHMIDTBERG		110.92
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD		CP	JESSICA PERDOMO-O'HARA		41.97
		11-000-240-580-01-23-0060-/ SCH ADMIN TRAVEL PD		CP	GWENDOLYN PLATT		21.67

\* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batches 55,56,57,58,59,60

va\_bill5.032923  
05/19/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	DANA DeIGUERCIO		70.95
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	RANDI MILLER		11.46
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	DANIEL SEUGLING		29.09
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	KRISTIN VITALE		19.32
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	GRETEL PEREZ		22.84
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	KARI RING		51.70
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	STEPHANIE CRUZ		42.07
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	BARBARA KATZ		27.97
		11-000-240-580-01-23-0060- / SCH ADMIN TRAVEL PD		CP	CHRISTOPHER CAREW		21.15
24-01880		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	ELENI PAPOUTSIS		150.00
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	MARC PIERRE		139.98
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	MONICA JOHNSON		150.00
		11-000-270-610-04-27- / TRANS MISC SUPPLIES		CP	YENY SAVAVIA		150.00
<b>Total for UNION BD OF ED VENDOR VARIOUS/ 382782</b>							<b>\$1,180.00</b>
<b>UNION BD OF EDUC. TUITION REIM/ 383786</b>							
24-00775		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	COURTNEY McCARTHY		891.00
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	JESSICA MONGIOVI		894.70
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	LINDSEY TENNEN		1,789.40
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	NATASHA RODRIGUEZ		1,342.05
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	PAULA TORRES		2,684.10
		11-000-291-280-01-54- / TUITION REIMBURSEMENT		CP	SHAINA PAPICA		303.00
<b>Total for UNION BD OF EDUC. TUITION REIM/ 383786</b>							<b>\$7,904.25</b>
<b>UNION BOARD OF ED. - CAFETERIA ACCT./ 1092</b>							
24-01755		11-000-230-630-01-54-0060- / BOE IN HOUSE TRN/MTG SUP		CP	# 920-2116		24.00
		11-000-230-630-01-54-0060- / BOE IN HOUSE TRN/MTG SUP		CP	# 920-2121		117.81
24-02749		11-000-240-890-01-03- / OTHER EXP-PRIN/CF		CF	# 920-2118		2,116.33
<b>Total for UNION BOARD OF ED. - CAFETERIA ACCT./ 1092</b>							<b>\$2,258.14</b>
<b>UNION BOARD OF EDUCATION/ 348599</b>							
24-02394		20-218-200-516-01-20- / PEA K TRANS FIELD TRIP		CF	4/29/2024 FIELD TRIP		220.00
24-02461		20-218-200-516-01-20- / PEA K TRANS FIELD TRIP		CF	4/24/2024 FIELD TRIP		220.00
24-02465		20-218-200-516-01-20- / PEA K TRANS FIELD TRIP		CF	5/8/2024 FIELD TRIP		330.00
24-02652		20-218-200-516-01-20- / PEA K TRANS FIELD TRIP		CF	5/9/2024 FIELD TRIP		440.00
<b>Total for UNION BOARD OF EDUCATION/ 348599</b>							<b>\$1,210.00</b>

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# BOARD OF EDUCATION TOWNSHIP OF UNION

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va\_bill5.032923  
05/19/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
<b>Pending Payments</b>							
<b>UNION COUNTY EDUCATIONAL SERVICES</b>							
<b>COMM./ 351700</b>							
	24-01317	11-000-270-350-01-27-0060-/ MGT FEE ESC'S ETC.		CP	# 3001398 - MARCH 2024		33,937.01
		11-000-270-350-01-27-0060-/ MGT FEE ESC'S ETC.		CP	# 3001673 - APRIL 2024		31,390.09
		11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED		CP	# 3001398 - MARCH 2024		848,129.45
		11-000-270-518-01-19-0060-/ CONTRACT SERV SPEC ED		CP	# 3001673 - APRIL 2024		781,708.68
	24-01437	11-150-100-320-01-19- -/ INSTITUTIONAL INSTR		CP	# 3000855 - DEC. 2023		576.00
		11-150-100-320-01-19- -/ INSTITUTIONAL INSTR		CP	# 3001063 - JAN. 2024		288.00
		11-150-100-320-01-19- -/ INSTITUTIONAL INSTR		CP	# 3001557 - MARCH 2024		648.00
	24-01687	11-000-251-330-01-54-0060-/ CS PURCH PROF SVS		CP	# 3001578 - MARCH 2024		5,759.99
		20-511-200-600-01-20- -/ NP SECURITY		CP	# 3001577 - MARCH 2024		47,999.94
	24-01688	20-510-100-890-01-20- -/ NP TECH INIT ALL SCHOOLS		CP	# 3001570 - FEBRUARY 2024		4,794.18
	24-01690	20-502-100-300-23-20- -/ NP COMP ED		CP	# 23395 - APRIL 2024		21,665.90
		20-505-100-300-23-20- -/ NON-PUBLIC - TRANS		CP	# 23395 - APRIL 2024		678.50
		20-506-100-300-23-20- -/ NON PUB SUPPLE / INSTRUC		CP	# 23395 - APRIL 2024		1,156.40
		20-507-100-300-23-20- -/ NON-PUBLIC EXAM/CLASS		CP	# 2437		380.00
		20-508-100-300-23-20- -/ NON-PUBLIC SPEECH CORR		CP	# 23395 - APRIL 2024		1,581.00
	24-02123	20-250-200-320-02-20- -/ IDEA NP PU PR ED SVS		CP	# 3001587 - MARCH 2024		2,480.00
<b>Total for UNION COUNTY EDUCATIONAL SERVICES</b>							<b>\$1,783,173.14</b>
<b>COMM./ 351700</b>							
<b>UNION COUNTY VO-TECH/ 351600</b>							
	24-01721	11-000-100-563-01-54-0060-/ CTY VOC REGULAR		CP	APRIL 2024		85,850.00
		11-000-100-564-01-19-0060-/ CTY. VOC. SPECIAL		CP	APRIL 2024		3,600.00
<b>Total for UNION COUNTY VO-TECH/ 351600</b>							<b>\$89,450.00</b>
<b>UNION POLICE DEPARTMENT/ 386253</b>							
	24-01026	11-000-266-890-01-54-HR12-/ SECURITY MISC.- DW		CP	# 12571		180.00
<b>Total for UNION POLICE DEPARTMENT/ 386253</b>							<b>\$180.00</b>
<b>UNION TOWNSHIP COMMUNITY ACTION ORGANIZATION/ 388171</b>							
	24-00688	20-218-200-321-01-20- -/ PES CONTRACTED PRE-K		CF	JUNE 2024		20,299.00
<b>Total for UNION TOWNSHIP COMMUNITY ACTION ORGANIZATION/ 388171</b>							<b>\$20,299.00</b>
<b>UNITY CHARTER SCHOOL/ 386810</b>							
	24-00370	11-000-100-569-01-54-0060-/ CHARTER SCHOOLS		CP	MAY 2024		8,891.00

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# BOARD OF EDUCATION TOWNSHIP OF UNION

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va\_bill5.032923  
05/19/2024

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<b>Pending Payments</b>							
<b>Total for UNITY CHARTER SCHOOL/ 386810</b>							<b>\$8,891.00</b>
<b>US BUS CHARTER / US COACHWAYS, INC./ 388111</b>							
	24-02571	11-000-270-512-01-10- -/ CONTRACT SV TRAN UHS		CF	CHARTER # 836815		12,990.00
<b>Total for US BUS CHARTER / US COACHWAYS, INC./ 388111</b>							<b>\$12,990.00</b>
<b>UTJ HOLDCO INC. / TEACHING STRATEGIES, LLC/ 384556</b>							
	24-02771	11-000-223-320-01-54-PK12-/ INSTR STAFF TRN PRO ED		CF	# INV193342		1,897.50
<b>Total for UTJ HOLDCO INC. / TEACHING STRATEGIES, LLC/ 384556</b>							<b>\$1,897.50</b>
<b>VARSITY BRANDS HOLDING CO., INC. / BSN SPORTS, LLC/ 386550</b>							
	24-01616	11-190-100-610-05-02- -/ INST SUPPL PE BH		CP	# 925576995		170.62
		11-190-100-610-05-02- -/ INST SUPPL PE BH		CP	# 923793993		31.80
		11-190-100-610-05-02- -/ INST SUPPL PE BH		CF	# 924391147		376.84
	24-02719	20-070-100-600-10-19-SS19-/ UNIFY INSTR SUPP UHS		CF	# 925636169		1,084.98
<b>Total for VARSITY BRANDS HOLDING CO., INC. / BSN SPORTS, LLC/ 386550</b>							<b>\$1,664.24</b>
<b>VILLAGE SUPER MARKET, INC / SHOP RITE/ 360450</b>							
	24-01493	11-212-100-610-01-19- -/ MULTI DISB SUPPLIES		CP	# 2620237093		43.02
		11-212-100-610-01-19- -/ MULTI DISB SUPPLIES		CP	# 2620226820		57.85
		11-212-100-610-01-19- -/ MULTI DISB SUPPLIES		CP	# 2620237192		34.82
		11-212-100-610-01-19- -/ MULTI DISB SUPPLIES		CP	# 2620227057		45.23
		11-212-100-610-01-19- -/ MULTI DISB SUPPLIES		CP	# 2620347226		117.61
		11-214-100-610-01-19- -/ AUTISM SUPPLIES		CP	# 2620239022		45.98
		11-214-100-610-01-19- -/ AUTISM SUPPLIES		CP	# 2620226924		67.77
<b>Total for VILLAGE SUPER MARKET, INC / SHOP RITE/ 360450</b>							<b>\$412.28</b>
<b>W. B. MASON CO. INC./ 383896</b>							
	24-01991	20-218-100-600-01-20-0002-080/ PEA SUPPLIES BH		CF	# 245650921		179.00
	24-02451	11-000-261-890-03-26- -/ MAINTENANCE EXP		CP	# 246016184		19.99
<b>Total for W. B. MASON CO. INC./ 383896</b>							<b>\$198.99</b>
<b>WELDON MATERIALS, INC. / FANWOOD CRUSHED</b>							

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# BOARD OF EDUCATION TOWNSHIP OF UNION

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<b>Pending Payments</b>							
<b>STONE CO./ 366775</b>							
	24-01217	11-000-263-610-01-26- / GROUNDS SUPPLIES		CP	# 3084011		148.71
					<b>Total for WELDON MATERIALS, INC. / FANWOOD CRUSHED STONE CO./ 366775</b>		<b>\$148.71</b>
<b>WEST PUBLISHING CORPORATION / WEST GROUP/ 382303</b>							
	24-01009	11-000-251-330-01-54-HR12-/ PURCHASED PROFESSIONAL S		CP	# 850103957		906.40
					<b>Total for WEST PUBLISHING CORPORATION / WEST GROUP/ 382303</b>		<b>\$906.40</b>
<b>WINDOW FILM DEPOT, INC./ 388165</b>							
	23-03196	11-000-266-890-01-54-PK12-/ SECURITY MISC DW		CF	# IN057628		41,999.93
					<b>Total for WINDOW FILM DEPOT, INC./ 388165</b>		<b>\$41,999.93</b>
<b>WONDER TWIN POWERS INC. / TOWNLEY PRESCHOOL/ 388060</b>							
	24-00682	20-218-200-321-01-20- / PES CONTRACTED PRE-K		CF	JUNE 2024		45,598.00
					<b>Total for WONDER TWIN POWERS INC. / TOWNLEY PRESCHOOL/ 388060</b>		<b>\$45,598.00</b>
<b>YMCA- YOUNG MEN'S CHRISTIAN ASSOC. UC / GATEWAY FAMILY YMCA/ 387561</b>							
	24-00677	20-218-200-321-01-20- / PES CONTRACTED PRE-K		CF	JUNE 2024		48,098.00
					<b>Total for YMCA- YOUNG MEN'S CHRISTIAN ASSOC. UC / GATEWAY FAMILY YMCA/ 387561</b>		<b>\$48,098.00</b>
<b>YOLANDA KOON/ 387860</b>							
	24-00154	11-000-230-890-01-54-0060-/ BD SECY MISC		CP	MAY 2024		181.74
		11-000-261-610-01-26- / REQ MAINT SUPP DW		CP	MAY 2024		18.51
					<b>Total for YOLANDA KOON/ 387860</b>		<b>\$200.25</b>
<b>Z&amp;Z SUPPLY MERGER SUB, LLC / JOHNSTONE SUPPLY/ 388160</b>							
	24-02685	11-000-261-610-04-26-0010-/ REQ MAINT SUPP UHS		CF	# S6085063.001		282.72
					<b>Total for Z&amp;Z SUPPLY MERGER SUB, LLC / JOHNSTONE SUPPLY/ 388160</b>		<b>\$282.72</b>
					<b>Total for Pending Payments</b>		<b>\$4,822,815.09</b>

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*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.* Run on 05/19/2024 at 09:09:32 AM

Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11	\$4,235,775.95				\$4,235,775.95
	10	12	\$171,847.95				\$171,847.95
	10	P1	\$12,487.52				\$12,487.52
	Fund 10	TOTAL	\$4,420,111.42				\$4,420,111.42
	20	20	\$402,703.67				\$402,703.67
	GRAND	TOTAL	\$4,822,815.09	\$0.00	\$0.00	\$0.00	\$4,822,815.09

Chairman Finance Committee

Member Finance Committee

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